

**EXECUTIVE LOBBYING EXPENDITURE REPORT**

FORM 507

Executive Lobbyist Registration No.

- ☒ COVERING JANUARY 1 - JUNE 30, 2005 - DUE AUGUST 15  
☐ COVERING JANUARY 1 - DECEMBER 31, \_\_\_\_\_ - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808

OR

Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY

Postmark Date 10/25/05

ER(0019005)

**AMENDMENT****3050146**1. Name BRIGGS DON G  
Last First MI2. Business Address: 742 N. 5th ST. BR LA 70802  
Street and No. City State ZipMailing Address: P.O. Box 4069 BR LA 708213. Business Phone: 225-388-9525  
Area Code and Telephone Number4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 432.89  
(Include expenditures from Schedules A and B)5. Total of all executive lobbying expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When Applicable) (Include expenditures from Schedules A and B)6. Total of all executive lobbying expenditures made during calendar year: \$ 432.89  
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30?  
From July 1 through December 31?Yes  
Yes☒  
☐No  
No☐  
☐NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30?  
From July 1 through December 31?Yes  
Yes☐  
☐No  
No☒  
☐NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

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2005 AUG 15 PM 4:27

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## EXECUTIVE LOBBYING EXPENDITURE REPORT

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Executive Lobbyist Registration No.

☒ COVERING JANUARY 1 - JUNE 30, 2005 - DUE AUGUST 15☐ COVERING JANUARY 1 - DECEMBER 31, \_\_\_\_\_ - DUE FEBRUARY 15

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Postmark Date: 08/15/05

E2 (08/9/05)

3050146

1. Name BRIGGS DON G

Last

First

MI

2. Business Address: 742 N. 5th ST. BR LA 70802

Street and No.

City

State

Zip

Mailing Address: P.O. Box 4069 BR LA 708213. Business Phone 225-388-9525

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(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30?

Yes

☒

No

☐

From July 1 through December 31?

Yes

☐

No

☐NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30?

Yes

☐

No

☒

From July 1 through December 31?

Yes

☐

No

☐NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

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2005 AUG 15 PM 4:27  
RECEIVED

# EXECUTIVE LOBBYING EXPENDITURE REPORT

Executive Lobbyist Registration No. \_\_\_\_\_

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: DNR (OFFICE OF SEC. & CONSERVATION)
- b. Total of all expenditures made January 1 through June 30: \$ 109.00
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 109.00
- 2) a. Name of Department: DES
- b. Total of all expenditures made January 1 through June 30: \$ 54.50
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 54.50
- 3) a. Name of Department: LED
- b. Total of all expenditures made January 1 through June 30: \$ 54.50
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 54.50

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: DNR - OFFICE OF the Secretary
- b. Total of all expenditures made January 1 through June 30: \$ 54.50
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 54.50

**AMENDMENT**

# EXECUTIVE LOBBYING EXPENDITURE REPORT

Executive Lobbyist Registration No. \_\_\_\_\_

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- b. Total of all expenditures made January 1 through June 30: \$ 109.00
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 109.00

- 2) a. Name of Department: DEQ
- b. Total of all expenditures made January 1 through June 30: \$ 54.50
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 54.50

- 3) a. Name of Department: LED
- b. Total of all expenditures made January 1 through June 30: \$ 54.50
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 54.50

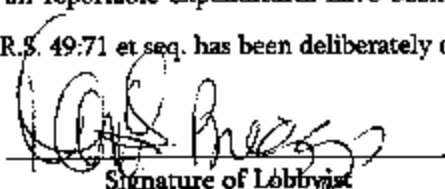
11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

- 2) a. Name of Department and Individual Agency: DNR-OFFICE OF CONSERVATION
- b. Total of all expenditures made January 1 through June 30: \$ 54.50
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 54.50
- 3) a. Name of Department and Individual Agency: DEQ OFFICE OF The Secretary
- b. Total of all expenditures made January 1 through June 30: \$ 54.50
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 54.50

**CERTIFICATION OF ACCURACY**

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

  
Signature of Lobbyist

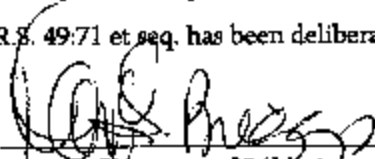
- 4) a. LED- OFFICE OF The Secretary
- b. 54.50
- c. \_\_\_\_\_
- d. 54.50

**AMENDMENT**

- 2) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_
- 3) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

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\_\_\_\_\_  
Signature of Lobbyist

# SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
Sec. Scott Angelle	DNR	\$4.50		\$4.50
Sec. Mike McDaniel	DGG	\$4.50		\$4.50
Sec. Mike Oliver	LED	\$4.50		\$4.50
Comm. Tim Welsh	CONSERVATION	\$4.54		\$4.50

## SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

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1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
Sec Scott Angelle	DNR	54.50		54.50
Sec Mike McDaniel	DEQ	54.50		54.50
Sec. Mike Oliver	LED	54.50		54.50
Comm. Tim Welsh	CONSERVATION	54.54		54.50